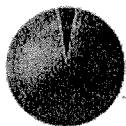


EXHIBIT B

TOWERS PERRIN TILLINGHAST EXPENSES FOR THE TIME PERIOD MARCH 1-31, 2008

Expenses - March 2008					Receipt Req'd + Rec'd?
Who	When	How Much	Comments		
Jenni Biggs	3/5/2008	\$719.50	Airfare for 3/5/08 trip to NYC		Yes
Jenni Biggs	3/5/2008	\$13.13	Lunch 3/5/08		Yes
Jenni Biggs	3/5/2008	\$21.68	Parking at STL airport		Yes
Jenni Biggs	3/5/2008	\$40.00	Taxi to Orrick		Yes
Jenni Biggs	3/5/2008	\$10.10	Tofrom airport for 3/5/08 trip to NY re: WR Grace		No
Jenni Biggs	3/6/2008	\$427.59	Hotel in NYC for mtg re: WR Grace - \$539 room less \$189 = \$350 recommended maximum		Yes
Jenni Biggs	3/6/2008	\$2.67	Lunch 3/6/08		Yes
Jenni Biggs	3/6/2008	\$15.00	Amex fee for 3/5/08 flight to NY for meeting re: WR Grace		Yes
Jenni Biggs	3/12/2008	\$261.00	Airfare for 3/12/08 trip to Chicago		Yes
Jenni Biggs	3/12/2008	\$5.96	Dinner 3/12/08		Yes
Jenni Biggs	3/12/2008	\$45.00	Amex fee for 3/12/08 flight to CHI for meeting re: WR Grace		Yes
Jenni Biggs	3/12/2008	\$33.00	Taxi to K&E		Yes
Jenni Biggs	3/12/2008	\$20.00	Parking at STL airport		Yes
Jenni Biggs	3/12/2008	\$34.00	Taxi to Midway		Yes
Jenni Biggs	3/12/2008	\$10.10	Tofrom airport for 3/12/08 trip to CHI re: WR Grace		No
Jenni Biggs	3/26/2008	\$100.00	\$100 change fee for cancelled 4/10/08 trip to DC		No
Jenni Biggs	3/30/2008	\$10.10	Use of own car to/from airport for 3/31/08 meeting		Yes
Jenni Biggs	3/31/2008	\$802.96	Estimated portion of airfare allocated to WR Grace for 3/30-3/31 mtg in Pittsburgh		Yes
Jenni Biggs	3/31/2008	\$10.07	Dinner 3/31/08		Yes
Jenni Biggs	3/31/2008	\$4.32	Dinner 3/31/08		Yes
Jenni Biggs	3/31/2008	\$2.09	Dinner 3/31/08		Yes
Jenni Biggs	3/31/2008	\$7.50	1/2 of Amex fee for estimated portion of airfare allocated to WR Grace for 3/30-3/31 mtg in Pittsburgh		Yes
Jenni Biggs	3/31/2008	\$42.00	Cab to airport		Yes
Jenni Biggs	3/31/2008	\$24.34	2/3 of \$36.51 Parking at Airport		Yes
Jenni Biggs	3/31/2008	\$2,662.11			Yes
Jeff Kimble	3/5/2008	\$1,454.00	Air fare for trip to New York		Yes
Jeff Kimble	3/5/2008	\$437.54	Hotel in NYC for mtg re: WR Grace: \$539 room less \$189 = \$350 recommended maximum		Yes
Jeff Kimble	3/5/2008	\$9.85	Lunch on 3/5		Yes
Jeff Kimble	3/5/2008	\$36.00	Parking at airport		Yes
Jeff Kimble	3/12/2008	\$306.00	Air fare for 3/12 trip to Chicago		Yes
Jeff Kimble	3/12/2008	\$20.00	Parking at airport		Yes
Jeff Kimble	3/30/2008	\$969.11	Air fare for 3/31 trip to Pittsburgh		Yes
Jeff Kimble	3/30/2008	\$15.00	Amex fee for 3/30 trip to Pittsburgh		Yes
Jeff Kimble	3/30/2008	\$45.00	Trip from airport to hotel		Yes
Jeff Kimble	3/31/2008	\$14.78	Dinner at airport		Yes
Jeff Kimble	3/31/2008	\$45.00	Trip from hotel to airport		Yes
Jeff Kimble	3/31/2008	\$40.00	Parking at airport		Yes
Jeff Kimble	3/31/2008	\$3,392.28			Yes
Other	3/13/2008	\$32.00	SpringerLink article		
Other	3/13/2008	\$36.00	HighWire Press article		
		\$68.00			
		\$6,122.39			

Note: It is Towers Perrin's policy that expenses under \$25 do not require receipts to be submitted for reimbursement.



AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 2

Generated: March 5, 2008 09:26 AM

Travel Arrangements for JENNIFER L BIGGS

Record Locator JOLSDX
Trip ID 11190184693
 JENNIFER BIGGS/314-719-5843
 TOWERS PERRIN

Agent ID : ZB

Phone: (800) 522-4111

Invoice Details

Ticket Information

Airline Code	001	Ticket Date	3/3/08
Ticket Number	7116186169	Invoice	0014999
Check Digit	5	Electronic	Yes

Billing Code WN820127

Charges

Ticket Base Fare	659.53
Ticket Tax Fare	59.97
Total (USD) Ticket Amount	719.50

Airfare charged to American Express

Total	719.50
--------------	---------------

PER TOWERS PERRIN FINANCE DEPARTMENT,
 THE TRANSACTION FEE ITEMIZED ABOVE SHOULD
 BE RECORDED IN THE /OTHER/ LINE OF YOUR TIMECARD
 WITH A BRIEF DESCRIPTION OF THE TRIP TO WHICH
 FEES APPLY

Travel Details

Wednesday March 5, 2008

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	2 hours 25 minutes
Flight	1030	Distance	888 Miles
Origin	St Louis Intl, MO	Meal Service	Food for purchase
Destination	New York Lga, NY	Plane	Md-80
Departing	12:10 PM		
Arriving	3:35 PM		
Departure Terminal	MAIN TERMINAL		
Arrival Terminal	CENTRAL TERMINAL		
Seat	24A		
Class	Economy		

Hotel Information

Hotel	OMNI HOTELS		
	2 OMNI BERKSHIRE PLACE		
Hotel Address	21 EAST 52ND STREET	Phone Number	E 1-212-753-5800
	NEW YORK NY 10022	Fax Number	1-212-754-5018
Confirmation Number	2010327789-		
Check in Date	3/5/08		
Check out Date	3/6/08		
Hotel Rate	539.00 USD per night		



Late Arrival Guarantee - Credit Card
Special Info RQ NON SMK RM.KING BD
CANCEL 24 HOURS BEFORE ARRIVAL

Travel Details

Monday September 1, 2008

AMERICAN EXPRESS INTERACTIVE

Loyalty Programs

Vendor	Account	Traveler
AMERICAN AIRLINES	9M88Y36	JENNIFER L BIGGS

Airline Record Locators

Airline Reference	Carrier
JOLSDX	AMERICAN AIRLINES

Additional Messages

THANK YOU FOR CALLING AMERICAN EXPRESS CTO
FOR SERVICE CALL 800-522-4111 OR 305-913-7359
** PLEASE RETAIN A COPY OF INVOICE FOR YOUR RECORDS **
THE TRANSACTION FEE AMOUNT REFLECTED ON THIS INVOICE COULD REPRESENT
MULTIPLE FEES. ALSO THIS MAY NOT BE THE ACTUAL AMOUNT CHARGED.

Candy

OMNI BERKSHIRE PLACE HOTEL
 21 EAST 52ND STREET
 NEW YORK CITY NY 10022
 Tele- 212-753-5800 Fax- 212-754-5020

BIGGS, JENNIFER L

412
 539
 KNMAD
 1 / 0

03/05/08 03/06/08 EVENT EVENT 11700814747

03/05/08	412	ROOM CHARGE	#412 BIGGS, JENNIFER L	\$539.00
03/05/08	412	CITY TAX 5%	CITY TAX 5%	\$26.95
03/05/08	412	OCC TAX/JAVITS CTR EXPANSION	OCC TAX/JAVITS CTR EXPANSION	\$5.50
03/05/08	412	SALES TAX 8.375%	SALES TAX 8.375%	\$45.14
03/06/08	412	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$616.59)

TOTAL DUE: \$0.00

3/5-4

NEW YORK

MED # SC13
 DATE: 03/05/2008
 START TIME 16:03
 END TIME 16:41
 TRIP # 7312
 RATE No. 1
 STAND. CITY RATE
 MILES R1 10.52
 FARE \$ 29.70
 SURCHARGE 1.00
 TOTAL \$ 30.70
 Tri.Br. 4.00
 GR. TOT. 34.70

Contact TLC Dial
 3-1-1

+hp = \$40

HMSHOST
 WOLFGANG PUCK EXPRESS
 ST. LOUIS LAMBERT AIRPORT

5160 Nichole

CHK 6740 MAR05'08 11:27AM

EAT IN

1 CHIX CAESAR SLD	9.99
1 WATR PRRIER 24	2.39
SUBTOTAL	12.38
TAX	0.75
AMOUNT	13.13
CASH	20.00
CHANGE	6.87

THANK YOU
 HMS HOST
 WOLFGANG PUCK
 ST. LOUIS LAMBERT AIRPORT
 QUESTIONS & COMMENTS
 314-429-3400 EXT 105
 STEVE.DAY@HMSHOST.COM

AUISTAR- SUNPARK ST LOU
 4607 AIRFLIGHT DR
 ST LOUIS MO 63134

TERMINAL I.D.:
 MERCHANT #: 283600
 98890340000018

AMEX
 XXXXXXXXXX5002

SALE
 BATCH: 000002
 DATE: MAR 06: 08
 RRN: 18180067

TRACE: 449366
 TIME: 19:22
 AUTH NO: 503666

TOTAL \$21.68

X
 JL B166S

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Au Bon Pain
 JFK Airport Cart

Office Catering Specialists 800-765-4227

STORE #718

QUESTIONS - CONCERNS?
 Call us at 1 800 TALK ABP
 Visit us at our web site:
<http://WWW.AUBONPAIN.COM>

Ticket #901

03-06

2:25 PM

718 2 14 901

1g. Au Bon Pain Coff 1.99
 Fresh Fruit .99

5% DISCOUNT

Amount Due

CASH
 Change

DISCOUNTED



Lost & Found:
(773) 736-2990
Office:
(773) 736-3883

Date _____ Time _____

From _____

To _____

Cab No. _____ Driver _____

Cab Fare _____

Lost & Found: ChicagoDispatcher.com

TOSHIBA
Leading Innovation >>>

Visit us at the ACC

Exhibit 8001



medical.toshiba.com

Receipt Advertising: ChicagoDispatcher.com

3/12
to Chicago

SUPER PARK EAST TERMINAL
LAMBERT-ST. LOUIS
INTERNATIONAL AIRPORT

Rcpt# 61267
03/12/08 18:21 LH 4 A#100 Txn#113755
03/12/08 07:12 In 03/12/08 18:21 Out
SHORT TERM \$ 20.00
Total Fee \$ 20.00
AMERICAN EXP \$ 20.00-
XXXXXXXXXX5002
Approval No.:581986
Reference No.:00000132
Change Due \$ 0.00
THANK YOU ANY QUESTIONS OR
COMMENTS CALL 314-890-2800

Manny's Deli
Chicago's Midway Airport
Thank You

3/12/2008 16:14

Manny's Deli
Check: 3080842
Server: AeshaMuhammad
Terminal: 308

Regular	
1 Fresh Fruit	1.29
Orange-	
1 Yogurt	2.29
1 Bottled Water	1.84
Disposal Fee [0.05]	
Subtotal	5.42
Tax	0.54
Total	5.96

Cash 6.00
Change 0.04

GRAND TOTAL 5.96

CHICAGO CARRIAGE CAB CO.

DATE _____

TIME _____

FROM _____

TO _____



DRIVER _____

PASSENGER _____

CAB NO. _____

FARE AMOUNT. **\$33**

17 3/12/2008 16:15

Questions or Comments?
Please Call
(773) 582-4450



PHONE: 312-326-2221

TOLL FREE: 866-440-TAXI



ONLINE RESERVATIONS FOR LOCAL & NATIONWIDE SERVICE: www.chicagocarriagecab.com



To: Kathy Boeger/Towers Perrin@TP

cc

"Kathleen X Benton"
<kathleen.x.benton@aexp
.com>

bcc

Subject: Fw: WN - KIQ2VU - BIGGS/JENNIFERL -

03/20/2008 12:29 PM

Kathleen Benton
Counselor-Corporate Travel
American Express Corporate Travel
E-mail: Kathleen.X.Benton@aexp.com
----- Forwarded by Kathleen X Benton/AMER/TRS/AEXP on 03/20/2008 01:28 PM

"Southwest Airlines"
<SouthwestAirlines@mail.sou
ABESharedServices/AMER/TRS/AEXP@AMEX
thwest.com>
To:
cc:
Subject: WN - KIQ2VU
- BIGGS/JENNIFERL -

03/11/2008 04:20 PM
Please respond to
"Southwest Airlines"

Southwest Airlines Receipt and Itinerary

Receipt and Itinerary as of 03/11/08 3:20 PM

Confirmation Number KIQ2VU

Confirmation Date: 03/11/08
ARC no: 39531111

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration1
BIGGS/JENNIFERL	- None Entered -	526-2369323453-4	11/15/08

1 All travel involving funds from this Confirmation Number must be
completed by the expiration date.

Itinerary

Routing Details	Date	Flight
Wed Mar 12	1854	
Depart ST LOUIS MO (STL) at 8:30 AM		
Arrive in CHICAGO-MIDWAY (MDW) at 9:30 AM		

Wed Mar 12	3681
Depart CHICAGO-MIDWAY (MDW) at 3:55 PM	
Arrive in ST LOUIS MO (STL) at 5:00 PM	

Cost and Payment Summary

Air	\$ 223.26
Tax	\$ 23.74
PFC Fee	\$ 9.00
Security Fee	\$ 5.00
Total Payment:	\$261.00

Current payment(s)

03/11/08 AMER EXPRESS xxxxxxxxxx5002 Ref 526-2369323453-4 \$90.20

Exchange Detail (For travel agency use only):

03/11/08 526-23472377195/1, \$85.40, Exchanged for 52623693234534

03/11/08 526-23472377195/2, \$85.40, Exchanged for 52623693234534

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 STLWNMDW YL 120.00 MDWNNSTL YL 120.00 \$240.00 ZP7.00 XFSTL4.50
MDW4.50 AYSTL2.50 MDW2.50 \$261.00

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

American Express made the following annotations on Thu Mar 20 2008 10:29:52

"This message and any attachments are solely for the intended recipient and may contain confidential or privileged information. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachments is prohibited. If you have received this communication in error, please notify us by reply e-mail and immediately and permanently delete this message and any attachments. Thank you."

American Express a ajouté le commentaire suivant le Thu Mar 20 2008 10:29:52

Ce courrier et toute pièce jointe qu'il contient sont réservés au seul destinataire indiqué et peuvent renfermer des renseignements confidentiels et privilégiés. Si vous n'êtes pas le destinataire prévu, toute divulgation, duplication, utilisation ou distribution du courrier ou de toute pièce jointe est interdite. Si vous avez reçu cette communication par erreur, veuillez nous en aviser par courrier et détruire immédiatement le courrier et les pièces jointes. Merci.

-

Travel Arrangements for JENNIFER L BIGGS

Record Locator MFUGTB
Trip ID 11356871583
JENNIFER BIGGS/314-719-5843
TOWERS PERRIN

Agent ID : BM

7535 Windsor Dr. - Suite 104A - Allentown, PA 18195
Phone: (800) 522-4111 / Fax: (610) 706-3070

Invoice Details

Billing Code WN820127

Invoices

0069067

PER TOWERS PERRIN FINANCE DEPARTMENT,
THE TRANSACTION FEE ITEMIZED ABOVE SHOULD
BE RECORDED IN THE /OTHER/ LINE OF YOUR TIMECARD
WITH A BRIEF DESCRIPTION OF THE TRIP TO WHICH
FEES APPLY

*\$45.00
Amex fee
(called directly)*

Travel Details

Wednesday March 12, 2008

SOUTHWEST AIRLINESTICKETLESS-A

Flight Information

Airline	SOUTHWEST AIRLINES	Estimated time	1 hour 0 minutes
Flight	1854	Distance	251 Miles
Origin	St Louis Intl, MO	Meal Service	No Meal Service
Destination	Chicago Midway, IL	Plane	Boeing 737-700
Departing	8:30 AM		
Arriving	9:30 AM		
Departure Terminal	EAST TERMINAL		
Seat	Unassigned		
Class	Economy		

Flight Information

Airline	SOUTHWEST AIRLINES	Estimated time	1 hour 5 minutes
Flight	3681	Distance	251 Miles
Origin	Chicago Midway, IL	Meal Service	No Meal Service
Destination	St Louis Intl, MO	Plane	Boeing 737-300
Departing	3:55 PM		
Arriving	5:00 PM		
Arrival Terminal	EAST TERMINAL		
Seat	Unassigned		
Class	Economy		



Record Locators

Reference	Carrier
42VU	SOUTHWEST AIRLINES

Additional Messages

THANK YOU FOR CALLING AMERICAN EXPRESS CTO
FOR SERVICE CALL 800-522-4111 OR 305-913-7359
** PLEASE RETAIN A COPY OF INVOICE FOR YOUR RECORDS **
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AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 3

Generated: March 26, 2008 02:30 PM

Travel Arrangements for JENNIFER L BIGGS

Record Locator KJFCJZ
Trip ID 11241952335
 JENNIFER BIGGS/314-719-5843
 TOWERS PERRIN

Agent ID : ZF

Phone: (800) 522-4111

Invoice Details

Ticket Information

Airline Code	001	Ticket Date	3/26/08
Ticket Number	7123404613	Invoice	0016097
Check Digit	0	Electronic	Yes

Billing Code WN820127

Charges

Ticket Base Fare	373.96
Ticket Tax Fare	49.04
Total (USD) Ticket Amount	423.00

Transaction Fee 15.00

Airfare charged to American Express

Total	438.00
--------------	---------------

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 THE TRANSACTION FEE ITEMIZED ABOVE SHOULD
 BE RECORDED IN THE /OTHER/ LINE OF YOUR TIMECARD
 WITH A BRIEF DESCRIPTION OF THE TRIP TO WHICH
 FEES APPLY
 THIS TICKET IS NONREFUNDABLE. CHANGES OR CANCELLATIONS
 MUST BE MADE PRIOR TO SCHEDULED FLIGHT DEPARTURE
 ALL CHANGES MUST BE MADE ON SAME CARRIER AND WILL BE
 SUBJECT TO SERVICE FEE AND DIFFERENCE IN AIRFARE

*Cancelled
 change fee = \$100*

Travel Details

Thursday April 10, 2008

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	1 hour 50 minutes
Flight	884	Distance	719 Miles
Origin	St Louis Intl, MO	Meal Service	No Meal Service
Destination	Washington Reagan, DC	Plane	Md-80
Departing	7:10 AM		
Arriving	10:00 AM		
Departure Terminal	MAIN TERMINAL		
Arrival Terminal	TERMINAL B		
Seat	12A		
Class	Economy		

Hotel Information

Hotel	HILTON HOTELS		
	6 HILTON CAPITAL		
Hotel Address	1001 16TH ST NW	Phone Number	E 202 393-1000
	WASHINGTON DC 20036	Fax Number	202 639-5784



Confirmation Number 3313082781-
 Check in Date 4/10/08
 Check out Date 4/11/08

 Hotel Rate 399.00 USD per night
 Late Arrival Guarantee - Credit Card
 Special Info RQNON SMK RM.KING BD
 CANCEL 01 DAYS BEFORE ARRIVAL
 Corporate Discount - 1365840

Travel Details

Friday April 11, 2008

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	2 hours 5 minutes
Flight	531	Distance	719 Miles
Origin	Washington Reagan, DC	Meal Service	Food for purchase
Destination	St Louis Intl, MO	Plane	Md-80
Departing	2:55 PM		
Arriving	4:00 PM		
Departure Terminal	TERMINAL B		
Arrival Terminal	MAIN TERMINAL		
Seat	31E		
Class	Economy		

Travel Details

Wednesday October 8, 2008

AMERICAN EXPRESS INTERACTIVE

Loyalty Programs

Vendor	Account	Traveler
AMERICAN AIRLINES	9M88Y36	JENNIFER L BIGGS

Airline Record Locators

Airline Reference	Carrier
KJFCJZ	AMERICAN AIRLINES

Additional Messages

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AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 3

Generated: March 26, 2008 03:00 PM

Travel Arrangements for JENNIFER L BIGGS

Record Locator MDDRFC
 Trip ID 11352732952
 JENNIFER BIGGS/314-719-5843
 TOWERS PERRIN

Agent ID : ZC

Phone: (800) 522-4111

Invoice Details

Ticket Information

Airline Code	001	Ticket Date	3/26/08
Ticket Number	7123404619	Invoice	0016103
Check Digit	6	Electronic	Yes

Charges

Ticket Base Fare	363.72
Ticket Tax Fare	36.28
Total (USD) Ticket Amount	400.00

Ticket Information

Airline Code	016	Ticket Date	3/26/08
Ticket Number	7123404618	Invoice	0016102
Check Digit	2	Electronic	Yes

Charges

Ticket Base Fare	960.89
Ticket Tax Fare	93.07
Total (USD) Ticket Amount	1,053.96

Billing Code WN820127

Transaction Fee	15.00
Airfare charged to American Express	
Total	1,468.96

PER TOWERS PERRIN FINANCE DEPARTMENT,
 THE TRANSACTION FEE ITEMIZED ABOVE SHOULD
 BE RECORDED IN THE /OTHER/ LINE OF YOUR TIMECARD
 WITH A BRIEF DESCRIPTION OF THE TRIP TO WHICH
 FEES APPLY

THIS TICKET IS NONREFUNDABLE. CHANGES OR CANCELLATIONS
 MUST BE MADE PRIOR TO SCHEDULED FLIGHT DEPARTURE
 ALL CHANGES MUST BE MADE ON SAME CARRIER AND WILL BE
 SUBJECT TO SERVICE FEE AND DIFFERENCE IN AIRFARE

1468.96
 - 658.60 Estimated cost if went
 STL - CLT - STL
 810.46
 - 7.50 1/2 of Amex fee
 802.96 → 121526-05.07

Travel Details

Sunday March 30, 2008

658.60
 - 7.50 1/2 Amex fee
 651.10 →

Flight Information

Airline	UNITED AIRLINES	Estimated time	1 hour 46 minutes
Flight	3401	Distance	553 Miles
OPERATED BY US AIRWAYS EXPRESS-TRANSSTATES AIRL			
Origin	St Louis Intl, MO	Meal Service	No Meal Service
Destination	Pittsburgh, PA	Plane	Embraer 145 jet
Departing	3:14 PM		
Arriving	6:00 PM		
Departure Terminal	MAIN TERMINAL; CHECK-IN WITH US AIRWAYS		
Seat	16F		
Class	Economy		



Travel Details

Monday March 31, 2008

Flight Information

Airline	UNITED AIRLINES	Estimated time	1 hour 29 minutes
Flight	1756	Distance	366 Miles
	OPERATED BY US AIRWAYS		
Origin	Pittsburgh, PA	Meal Service	No Meal Service
Destination	Charlotte, NC	Plane	Airbus a319
Departing	7:05 PM		
Arriving	8:34 PM		
Departure Terminal	CHECK-IN WITH US AIRWAYS		
Seat	14F		
Class	Economy		

Travel Details

Tuesday April 1, 2008

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	2 hours 10 minutes
Flight	5544	Distance	575 Miles
	OPERATED BY AMERICAN CONNECTION/TRANS STATES		
Origin	Charlotte, NC	Meal Service	No Meal Service
Destination	St Louis Intl, MO	Plane	Embraer 145 jet
Departing	5:20 PM		
Arriving	6:30 PM		
Arrival Terminal	MAIN TERMINAL		
Seat	4C		
Class	Economy		

Travel Details

Sunday September 28, 2008

AMERICAN EXPRESS INTERACTIVE

Loyalty Programs

Vendor	Account	Traveler
AMERICAN AIRLINES	9M88Y36	JENNIFER L BIGGS

Airline Record Locators

Airline Reference	Carrier
MDDRFC	AMERICAN AIRLINES
R8VLZ8	UNITED AIRLINES

Additional Messages

THANK YOU FOR CALLING AMERICAN EXPRESS CTO
 FOR SERVICE CALL 800-522-4111x0 OR 305-913-7359
 ** PLEASE RETAIN A COPY OF INVOICE FOR YOUR RECORDS **
 THE TRANSACTION FEE AMOUNT REFLECTED ON THIS INVOICE COULD REPRESENT
 MULTIPLE FEES. ALSO THIS MAY NOT BE THE ACTUAL AMOUNT CHARGED.



Review and Continue

1 Review your selections

Flight: 1 Round-Trip Ticket

[Change Flight](#)

Mon, Mar 31, 2008

Depart: 02:00pm

Arrive: 04:55pm

St Louis Lambert International Airport (STL) to Charlotte (CLT)

St Louis, MO (STL) to

Charlotte, NC (CLT)

AA American Airlines

Flight 5543 operated by

AMERICAN

CONNECTION/TRANS STATES

(on Embraer RJ145 Amazon)

Adult fare rules

Class of Service: Economy

Total Travel Time: 1 hr 55 mins

Tue, Apr 1, 2008

Depart: 05:20pm

Arrive: 06:30pm

Charlotte (CLT) to St Louis Lambert International Airport (STL)

Charlotte, NC (CLT) to

St Louis, MO (STL)

AA American Airlines

Flight 5544 operated by

AMERICAN

CONNECTION/TRANS STATES

(on Embraer RJ145 Amazon)

Adult fare rules

Class of Service: Economy

Total Travel Time: 2 hrs 10 mins

Travel Protection

Protect Yourself and Your Trip

Select an option before you continue.

- ☐ Yes! I want to purchase Flight Protection for only \$15.95 per person.
(Available to U.S. residents only)
- ☒ No, thanks. I do not wish to purchase Flight Protection for this trip.

The Travel Protection Plan includes:

- Trip Cancellation: You may be eligible to receive a refund of your air ticket up to a maximum of \$500 per person for covered reasons.
- Trip interruption: You may be eligible to receive a refund of your air ticket up to a maximum of \$500 per person for covered reasons.
- Up to \$100,000 of Flight Accident Protection

Please see the Description of Coverage for further information.

2 Review the price

(All prices are in US dollars.)

1 Adult: \$587.90

Taxes & Fees: \$70.60

Total: \$658.50*

* Please remember that prices are not guaranteed until flights are ticketed.

*If would
have gone
STL-CLT-STL*

3 Review the policies

General Policies

- Once the ticket has been issued the name on the ticket cannot be changed.
- Ticket is non-refundable.
- Ticket changes may incur penalties and/or increased fares.

► Change Policies

► Cancellation Policies

► Domestic Flight Notice

► International Flight (Warsaw Convention) Notice

4 Continue with your reservation

How to book travel for someone else

For help with your reservation, call Travelocity toll-free: **1-888-872-8356**

5252887

*Cab from Omni
to Pitts airport*

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
DATE 3-31-08		AUTHORIZATION		SUB TOTAL
REFERENCE NO.		REG./DEPT.		TAX
FOLIO/CHECK NO.		SERVER	CLERK	TIPS MISC.
SALES SLIP				TOTAL 42.00

CUSTOMER COPY

PURCHASER SIGN HERE

X [Signature]
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

5852-503

FRESH ATTRACTIONS
CHARLOTTE-DOUGLAS INT'L AIRPORT
CHARLOTTE, NC

7593 FARHAD ✓

CHK 7034 MAR31'08 8:46PM

1 PARFAIT	3.99
NO CHOICE	
Subtotal	3.99
Tax	0.33
Amt Paid	4.32
Cash	5.00
Change Due	0.68

THANK YOU, HMSHOST
COMMENTS, CONCERNS OR QUESTIONS?
PLEASE CONTACT 704-359-4316 OR
CLTCUSTOMER@HMSHOST.COM

Garden Gazebo
Pittsburgh Airport

Server: KENNETH 03/31/2008 ✓
Fast Close/1 6:19 PM
Guests: 1 10185

Bottled Water	1.69
Vegetarian Vegetable Soup	3.49
Garden Salad	4.29
Roasted Red Peppers	
Broccoli	0.75

Subtotal	10.22
Tax	0.61
Sec County-1%	0.10

Total 10.93

Cash	21.00
Change	10.07

Thank You

--- Check Closed ---

Mayorga
Coffee Roasters
Concourse Core
Phone: 412-472-5299



10025 Cashier

Check: 1115 Guests: 1
03/31/2008 06:31PM

1	Lg. Coffe of the Day	1.95
	Cash	2.09
	Sub-Total	1.95
	Tax	0.14
	Payment	2.09
	change Due	\$0.00

----- Check Closed -----
03/31/2008 06:32:10PM

Please visit our website
www.mayorgacoffee.com
Thank you for joining us!

FASTTRACK Airport Parking
4607 Airflight Drive
St Louis, MO 63134

User ID 1741
Date 04/01/08 18:56

Ticket # 1000568
Open Date 03/30/08 17:03
Close Date 04/01/08 18:56

Grand Total \$ 36.51

Payments
AX _5002 Auth:586224 \$ 36.51

X _____



$$\begin{aligned} 2/3 &\rightarrow 24.34 = 121526-05.07 \\ 1/3 &\rightarrow \underline{12.17} \\ &\quad 36.51 \end{aligned}$$

Confirmation Information

~~FOURSDX (JPYIGF)~~

Record Locator (PNR): JPYIGF

New Ticket Number: 0017116186171

Airfare Payment: American Express
XXXXXXXXXX3000
01/11

Airline Confirmation: American Airlines: JPYIGF

Hotel Confirmation: OMNI BERKSHIRE PLACE: 2010327825

Deliver To: Jeffrey Kimble
101 S. Hanley Road, Suite 900 Interco Corporate Tower
St. Louis, MO 63105
USA

Traveler Information

Traveler 1: Jeffrey D Kimble

Name: Jeffrey D Kimble

Special Requests: standard

Flight Details | Oneway

STL to LGA - Non-stop

[Modify this flight](#) | [Remove this flight](#)

Wed, Mar 05

12:10 PM - 3:35 PM

St Louis, MO (STL) to
New York, NY (LGA)

AA American Airlines
American Airlines
Flight 1030
Seat 24B
Class: *Coach*

Seat Assignment

Add or modify your flight seat assignments.

Base Airfare: \$659.53
Taxes and Fees: \$59.97
Flight Total: **\$719.50**

[Select/Modify Seats](#)

Hotel Details

New York, NY

[Modify this hotel](#) | [Remove this hotel](#)

Check-in: 3:00 PM, Wed, Mar 05
Check-out: 12:00 PM, Thu, Mar 06

On Request - RATE TO BE CONFIRMED
RACK RATE, BUSINESS EXECUTIVE ROOM 1 KING BED

OMNI HOTELS

Total Hotel Stay: 1 night

OMNI BERKSHIRE PLACE
21 EAST 52ND STREET
New York, NY 10022

Telephone: 1-212-753-5800
Fax Phone: 1-212-754-5018

Rate Per Room: \$539.00

Sum of Nightly Rates: \$539.00

Taxes and Fees: unavailable
Estimated Hotel Total: **\$539.00**

Travel Agency Information

Address: American Express
15100 NW 67th Ave ste 300
Miami Lakes , FL 33014
USA

Telephone #: 1-800-522-4111


Hours of Operation: 24 hours a day 7 days a week

Confirmation Information**Record Locator (PNR):** KCFGVQ**New Ticket Number:** 0017116186173**Airfare Payment:** American Express
XXXXXXXXXX3000
01/11**Airline Confirmation:** American Airlines: KCFGVQ**Deliver To:** Jeffrey Kimble
101 S. Hanley Road, Suite 900 Interco Corporate Tower
St. Louis, MO 63105
USA**Traveler Information****Traveler 1:** Jeffrey D Kimble**Name:** Jeffrey D Kimble**Special Requests:** standard**Flight Details | Oneway**

JFK to STL - Non-stop

Thu, Mar 06

4:05 PM - 6:05 PM

New York, NY (JFK) to
St Louis, MO (STL)[Modify this flight](#) | [Remove this flight](#)
American Airlines Operated by
American Eagle
Flight 4731
Seat 12B
Class: *Coach*

Base Airfare: \$659.53
Taxes and Fees: \$59.97
Flight Total: **\$719.50**

Seat Assignment

Add or modify your flight seat assignments.

[Select/Modify Seats](#)**Travel Agency Information****Address:** American Express
15100 NW 67th Ave ste 300
Miami Lakes, FL 33014
USA**Telephone #:** 1-800-522-4111**Hours of Operation:** 24 hours a day 7 days a week



OMNI BERKSHIRE PLACE HOTEL

21 EAST 52ND STREET

NEW YORK CITY NY 10022

Tele- 212-753-5800

Fax- 212-754-5020

Room Number: 1512

Daily Rate: 539

Room Type: KNMAD

No. of Guests: 1 / 0

KIMBLE, JEFFREY D

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
03/05/08	03/06/08		EVENT	EVENT	11700814749
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
03/05/08	1512	WIFI INTERNET ACCESS	1512/213020/43	\$9.95	
03/05/08	1512	ROOM CHARGE	#1512 KIMBLE, JEFFREY D	\$539.00	
03/05/08	1512	CITY TAX 5%	CITY TAX 5%	\$26.95	
03/05/08	1512	OCC TAX/JAVITS CTR EXPANSION	OCC TAX/JAVITS CTR EXPANSION	\$5.50	
03/05/08	1512	SALES TAX 8.375%	SALES TAX 8.375%	\$45.14	
03/06/08	1512	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$626.54)	

TOTAL DUE: \$0.00

SUPER PARK INTERMEDIATE
 LAMBERT-ST. LOUIS
 INTERNATIONAL AIRPORT
 ST. LOUIS, MO.

Rcpt# 4856
 03/06/08 18:19 L# 3 A#127 Txn# 8968
 03/05/08 10:56 In 03/06/08 18:19 Out
 SHORT TERM \$ 36.00
 Total Fee \$ 36.00
 AMERICAN EXP \$ 36.00-
 XXXXXXXXXXXX3000
 Approval No.:544486
 Reference No.:00000325
 Change Due \$ 0.00
 THANK YOU ANY QUESTIONS OR
 COMMENTS CALL 314-890-2800

HMSHOST
 WOLFGANG PUCK EXPRESS
 ST. LOUIS LAMBERT AIRPORT

5160 Nichole

CHK 6723 JEFF
 MAR05'08 11:18AM

EAT IN

1 CHSE PIZZA	9.29
SUBTOTAL	9.29
TAX	0.56
AMOUNT	9.85
CASH	20.00
CHANGE	10.15

THANK YOU
 HMS HOST
 WOLFGANG PUCK
 ST. LOUIS LAMBERT AIRPORT
 QUESTIONS & COMMENTS
 314-429-3400 EXT 105
 STEVE.DAY@HMSHOST.COM

**TOWERS
PERRIN**

Kathy Boeger

03/12/2008 10:44 AM

To Jeffrey Kimble/Towers Perrin@TP

cc

bcc

Subject Fw: WN - KY22UU - KIMBLE/JEFF -DO NOT REPLY TO
THIS EMAIL

----- Forwarded by Kathy Boeger/Towers Perrin on 03/12/2008 10:24 AM -----



"Antonia I Lopez"

<antonia.i.lopez@aexp.com>
m>

03/12/2008 10:19 AM

To Kathy Boeger/Towers Perrin@TP

cc

Subject Fw: WN - KY22UU - KIMBLE/JEFF -DO NOT REPLY TO
THIS EMAIL

Antonia Lopez
American Express
Global Corporate Services
antonia.i.lopez@aexp.com

----- Forwarded by Antonia I Lopez/AMER/TRS/AEXP on 03/12/2008 11:18 AM -----

"Southwest Airlines" <SouthwestAirlines@mail.southwest.com>
To: ABESharedServices/AMER/TRS/AEXP@AMEX
Subject: WN - KY22UU - KIMBLE/JEFF -
03/12/2008 11:11 AM

Receipt and Itinerary as of 03/12/08 10:11 AM

Confirmation Number
KY22UU

Confirmation Date: 03/11/08
ARC no: 39531111

Passenger Information

Passenger Name: KIMBLE/JEFF
Account Number: - None Entered
Ticket # 526-2369495912-4
Expiration: 03/11/09

Itinerary

Wed Mar 12

1854

Depart ST LOUIS MO (STL) at 8:30 AM

Arrive in CHICAGO-MIDWAY (MDW) at 9:30 AM

Wed Mar 12

3681

Depart CHICAGO-MIDWAY (MDW) at 3:55 PM

Arrive in ST LOUIS MO (STL) at 5:00 PM

Cost and Payment Summary

Air \$ 223.26

Tax \$ 23.74

PFC Fee \$ 9.00

Security Fee \$ 5.00

Total Payment: \$261.00

+ 45.00 for AmEx fee

Prior payment(s)

306.00 total

03/11/08 AMER EXPRESS xxxxxxxxxxxx3000 Ref 526-2369328140-1 \$261.00

Exchange Detail (For travel agency use only):

03/12/08 526-23693281401/2, \$130.50, Exchanged for 52623694959124

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 STLWNMDW YL 120.00 MDWWNSTL YL 120.00 \$240.00 ZP7.00 XFSTL4.50
MDW4.50 AYSTL2.50 MDW2.50 \$261.00

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

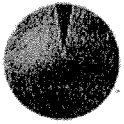
Notice of Incorporated Terms

We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling
1-888-SWA-TRIP.

American Express made the following annotations on Wed Mar 12 2008 08:19:35

LANBERT ST. LOUIS
INTERNATIONAL AIRPORT
ST. LOUIS, MO.

Rcpt# 67451
03/12/08 18:21 L# 3 AH 35 Txn#196105
03/12/08 07:11 In 03/12/08 18:21 Out
SHORT TERM \$ 20.00
Total Fee \$ 20.00
AMERICAN EXP \$ 20.00-
XXXXXXXXXX3000
Approval No.:525248
Reference No.:00000130
Change Due \$ 0.00
THANK YOU ANY QUESTIONS OR
COMMENTS CALL CENTRAL PARKING 890-2800



AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 3

Generated: March 26, 2008 02:56 PM

Travel Arrangements for JEFFREY D KIMBLE

Record Locator CKWXUP
 Trip ID 10760723297
 JEFFREY KIMBLE/314-719-5836
 TOWERS PERRIN

Agent ID : ZB

Phone: (800) 522-4111

Invoice Details

Ticket Information

Airline Code	016	Ticket Date	3/26/08
Ticket Number	7123404622	Invoice	0016106
Check Digit	6	Electronic	Yes

Billing Code WN844411

Charges

Ticket Base Fare	881.96
Ticket Tax Fare	87.15
Total (USD) Ticket Amount	969.11

Transaction Fee 15.00

Airfare charged to American Express

Total	984.11
--------------	---------------

PER TOWERS PERRIN FINANCE DEPARTMENT,
 THE TRANSACTION FEE ITEMIZED ABOVE SHOULD
 BE RECORDED IN THE /OTHER/ LINE OF YOUR TIMECARD
 WITH A BRIEF DESCRIPTION OF THE TRIP TO WHICH
 FEES APPLY

Travel Details

Sunday March 30, 2008

Flight Information

Airline	UNITED AIRLINES	Estimated time	1 hour 46 minutes
Flight	3401	Distance	553 Miles
	OPERATED BY US AIRWAYS EXPRESS-TRANSSTATES AIRL		
Origin	St Louis Intl, MO	Meal Service	No Meal Service
Destination	Pittsburgh, PA	Plane	Embraer 145 jet
Departing	3:14 PM		
Arriving	6:00 PM		
Departure Terminal	MAIN TERMINAL; CHECK-IN WITH US AIRWAYS		
Seat	17F		
Class	Economy		

Travel Details

Monday March 31, 2008

Flight Information

Airline	UNITED AIRLINES	Estimated time	1 hour 53 minutes
Flight	3372	Distance	553 Miles
	OPERATED BY US AIRWAYS EXPRESS-TRANSSTATES AIRL		
Origin	Pittsburgh, PA	Meal Service	No Meal Service
Destination	St Louis Intl, MO	Plane	Embraer 145 jet
Departing	6:15 PM		



Arriving	7:08 PM
Departure Terminal	CHECK-IN WITH US AIRWAYS
Arrival Terminal	MAIN TERMINAL
Seat	11F
Class	Economy

Travel Details

Saturday September 27, 2008

AMERICAN EXPRESS INTERACTIVE

Airline Record Locators

Airline Reference	Carrier
RBM0T6	UNITED AIRLINES

Additional Messages

THANK YOU FOR CALLING AMERICAN EXPRESS CTO
FOR SERVICE CALL 800-522-4111 OR 305-913-7359
** PLEASE RETAIN A COPY OF INVOICE FOR YOUR RECORDS **
THE TRANSACTION FEE AMOUNT REFLECTED ON THIS INVOICE COULD REPRESENT
MULTIPLE FEES. ALSO THIS MAY NOT BE THE ACTUAL AMOUNT CHARGED.

FAT TUESDAY PITTSBURGH

Recpt# 10157
 04/01/08 01:23 L# 3 A# 89 Trn# 20791
 03/30/08 13:53 In 04/01/08 01:23 Out
 SHORT TERM \$ 40.00
 Total Fee \$ 40.00
 AMERICAN EXP \$ 40.00-
 XXXXXXXXXXXX3000
 Approval No.:529063
 Reference No.:00000715
 Change Due \$ 0.00
 THANK YOU ANY QUESTIONS OR
 COMMENTS CALL 314-890-2800